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1 8 JAN 1957

MEMORANDUM	FOR:	Deputy	Director	(Support)
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SUBJECT

25X1A

Project

- Final Statement of Liquidation

REFERENCES

(a) Paragraph 4, Section I, Amendment No. 1 to Administrative Plan for Proprietary Phase of Project 25X1A2d1 25X1A2d1

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(b) Memorandum for Chief, Finance Division from Chief, Commercial Staff dated 16 May 1956, Subject: Proprietary Project in Liquidation - Request for Writeoff of Normal Business Losses in Order to Complete Final Phase of Liquidation of Proprietary Project.

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- (c) Final Statement of Liquidation Analysis and Disposition of Assets and Liabilities as of 30 June 1956
- 1. This memorandum is for information only. Particular reference is made to paragraphs 3 and 4.
- 2. Reference (a) requires that the Office of the Comptroller prespers a final Statement of Liquidation, itemizing the receipts and disbursements and showing the disposition of all assets and liabilities and that a copy of the statement be forwarded to the Deputy Director (Support).
- 3. Reference (b) a copy of which is attached, approves the write-off of \$757.80 and reference (c) also attached, reflects the disposition of the assets and liabilities in connection with the liquidation of this project.
- 4. A Member of the Technical Accounting Staff, this Office, has verified that the investment account of this project and the advance account of the principal agent, have been adjusted to reflect "zero balances". These verifications were made on 7 December 1956.

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Deputy Comptroller

ATTACHMEN'IS:

Reference (b) and (c)

Approved For Release 200 100 31:

## Apply 1 Sept. 1001/13/34: (1A-17)P78-04718A000200180045-3

ORIGINAL DOCUMENT MISSING PAGE(S):

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